

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MIKE COOPER  
P.O. Box 1468  
Covington, LA 70434

2. Office Sought (Include title of office as well)

Mayor  
Covington ST. Tammany

OFFICE USE ONLY

Report Number: 35096

Date Filed: 2/13/2013

Report Includes Schedules:  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2013.

Mike Cooper

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985.966.2024

Daytime Telephone

Philip Agnew

Signature of Treasurer

985.778.9540

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,686.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,686.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,268.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,686.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,582.59

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	01/31/2012	Monthly Service fee.	\$ 5.00
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	02/29/2012	Monthly banking service fee.	\$ 5.00
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	03/03/2012	Monthly banking service fee.	\$ 5.00
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	04/30/2012	Monthly banking service fee.	\$ 5.00
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	05/31/2012	Monthly banking service fee.	\$ 5.00
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	06/29/2012	Monthly banking service fee.	\$ 5.00
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	07/31/2012	Monthly banking service fee.	\$ 5.00
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	08/31/2012	Monthly banking service fee.	\$ 5.00
3. SUBTOTAL (optional)			\$40.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	09/28/2012	Monthly banking service fee.	\$ 5.00
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	10/31/2012	Monthly banking service fee.	\$ 5.00
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	11/30/2012	Monthly banking service fee.	\$ 5.00
AMERICAN BANK AND TRUST 1819 N. Columbia Street Covington, LA 70433	12/30/2012	Monthly banking service fee.	\$ 5.00
CLAY MADDEN CAMPAIGN FUND ,	03/05/2012	Contribution to a candidate.	\$ 100.00
CULTURAL ARTS OF THE AMERICAS ,	04/09/2012	Donation.	\$ 80.00
DAVID BARFIELD PHOTOGRAPHY  Covington, LA 70433	03/22/2012	Newt Gingrich campaign photo op.	\$ 59.54
DAVID BARFIELD PHOTOGRAPHY  Covington, LA 70433	05/15/2012	Campaign photos.	\$ 175.00
3. SUBTOTAL (optional)			\$434.54
4. TOTAL (optional - complete only on last page of this schedule)			

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DAVID BARFIELD PHOTOGRAPHY  Covington, LA 70433	11/19/2012	Campaign photos.	\$ 40.00
GREG LEMONS CAMPAIGN  ,	07/07/2012	Contribution to a candidate.	\$ 100.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St New Orleans, LA 70130	02/02/2012	Monthly Retainers for Jan/Feb 2012.	\$ 500.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St New Orleans, LA 70130	05/21/2012	Monthly retainer for March April May 2012.	\$ 750.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St New Orleans, LA 70130	06/12/2012	Monthly retainer fee June 2012.	\$ 250.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St New Orleans, LA 70130	07/10/2012	Monthly retainer July 2012.	\$ 250.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St New Orleans, LA 70130	08/05/2012	Monthly retainer fee August 2012.	\$ 250.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St New Orleans, LA 70130	09/17/2012	Monthly retainer for September 2012.	\$ 250.00
3. SUBTOTAL (optional)			\$2,390.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 643 Magazine St New Orleans, LA 70130	10/01/2012	Monthly retainer fee October 2012.	\$ 250.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St New Orleans, LA 70130	11/13/2012	Monthly campaign retainer November 2012.	\$ 250.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St New Orleans, LA 70130	12/13/2012	Monthly retainer fee December 2012.	\$ 250.00
JERRY COOGAN CAMPAIGN FUND ,	03/03/2012	Contribution to a candidate.	\$ 100.00
NORTHSHORE REPUBLICANS MENS CLUB 948 Rue Chinon Mandeville, LA 70471	02/14/2012	Event dinner.	\$ 55.00
ST. TAMMANY EXCHANGE CLUB PO Box 881 Mandeville, LA 70470	05/23/2012	Lunch with constituents.	\$ 40.00
ST. TAMMANY EXCHANGE CLUB PO Box 881 Mandeville, LA 70470	08/15/2012	Donation.	\$ 100.00
W.T. KENTZEL P.O. Box 539 Covington, LA 70434	09/17/2012	1000 A-7 envelopes for campaign purposes.	\$ 201.63
3. SUBTOTAL (optional)			\$1,246.63
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAM PITCHER JR. HIGH SCHOOL 415 S Jefferson Ave Covington, LA 70433	10/05/2012	Campaign advertising in the pitcher prawl.	\$ 200.00
YOUTH SERVICE BUREAU 150 Cleveland Ave Slidell, LA 70458	02/29/2012	Chef Special contribution.	\$ 375.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,686.17

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